STAT





October 5, 1955

The Perkin-Elmer Corporation Main Avenue

Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my check, No. 1009, dated October 5, 1955, in the amount of \$300,132.07, which represents payment of your invoices numbered 44391, 44481, 44482, 43390, 44392, 44334, 44370, 44371, 44053, 44054, in the respective amounts of \$34,074.00 \$33,423.00, \$16,768.00, \$62,150.00,\$2,805.00,\$6,810.00, \$105,487.21, \$24,249.34, \$10,535.26, and \$3,830.26.

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Very truly yours,

The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered 44063, 44675, h4769, 44652, and 44653 in the respective amounts of \$21,831.06, \$20,643.20, \$9,158.00, \$29,062.94, and \$120,648.06.	Sanitized Copy Ap	proved for Release 20	011/02/22 : CIA-RDP89B00709R000300560031-1	51
The Perkin-Elmer Corporation Main Avenue Norwalk. Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your in- voices numbered \$4,063, \$44,675, \$44,769, \$44,852, and \$46,53 in the respective amounts of \$21,831.06, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06. Very truly yours.				
The Perkin-Elmer Corporation Main Avenue Norwalk. Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your in- voices numbered 44063, 44675, 44769, 44852, and 44853 in the respective amounts of \$21,831.06, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06. Very truly yours.			PROJ	
The Perkin-Elmer Corporation Main Avenue Norwalk. Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,361.06, which represents payment of your invoices numbered \$4,063, \$4,675, \$4,769, \$4,852, and \$4,853 in the respective amounts of \$21,831.06, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06. Very truly yours,	,	,		
The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your in- voices numbered \$4,063, \$4,675, \$44,769, \$44,852, and \$4,853 in the respective amounts of \$21,831.06, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06. Very truly yours.	1			
The Perkin-Elmer Corporation Main Avenue Norwalk. Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered 44063, 44675, 44769, 44852, and 44853 in the respective amounts of \$21,831.06, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.				
October 26, 1955 The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered 44063, 44675, 44769, 44852, and 44853 in the respective amounts of \$21,831.66, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06. Very truly yours,				
The Perkin-Elmer Corporation Main Avenue Norwalk. Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered \$4063, \$4675, \$44769, \$4852, and \$4653 in the respective amounts of \$21,831.66, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.			RETURN	
The Perkin-Elmer Corporation Main Avenue Norwalk. Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered \$4063, \$4675, \$44769, \$4852, and \$4653 in the respective amounts of \$21,831.66, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.			Annual and a second and a second	
The Perkin-Elmer Corporation Main Avenue Norwalk. Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered \$4063, \$4675, \$44769, \$4852, and \$4653 in the respective amounts of \$21,831.66, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.			October 26, 1955	
Main Avenue Norwalk. Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered 44063, 44675, 44769, 44852, and 44853 in the respective amounts of \$21,831.66, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.				
Main Avenue Norwalk. Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered 44063, 44675, 44769, 44852, and 44853 in the respective amounts of \$21,831.06, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.				
Main Avenue Norwalk. Connecticut Attention: Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered 44.063, 44.675, 44.769, 44.852, and 44.853 in the respective amounts of \$21,831.06, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.	The Perkin-E	lmer Corporation		
Gentlemen: Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered 44.063, 44.675, 44.769, 44.852, and 44.853 in the respective amounts of \$21,831.06, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06. Very truly yours.	Main Avenue			
Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered 44063, 44675, 44769, 44852, and 44853 in the respective amounts of \$21,831.66, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.	Norwalk, Con	necticut	٦	
Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered 44,063, 44,675, 44,769, 44,852, and 44,853 in the respective amounts of \$21,831.66, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.	Attention:			
Attached is my check, No. 1010, dated October 26, 1955, in the amount of \$201,364.06, which represents payment of your invoices numbered 44,063, 44,675, 44,769, 44,852, and 44,853 in the respective amounts of \$21,831.66, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.	Centlement		7	
the amount of \$201,364.06, which represents payment of your invoices numbered 44063, 44675, 44769, 44852, and 44853 in the respective amounts of \$21,831.66, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.		No	noto dated October 26, 1955, in	
voices numbered 44,063, 44,675, 44,769, 44,852, and 44,853 in the respective amounts of \$21,831.86, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06.				
respective amounts of \$21,831.66, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06. Very truly yours,	the amount of	of \$201,364.06, whi	ich represents payment of your in-	
respective amounts of \$21,831.66, \$20,643.20, \$9,158.00, \$29,082.94, and \$120,648.06. Very truly yours,	voices numbe	ered 44063, 44675,	44769, 44852, and 44853 in the	
\$29,082.94, and \$120,648.06. Very truly yours,				
Very truly yours,			,00, 420,045,000,000	
	\$29,082.94,	and \$120,648.06.		
			Very truly yours,	
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			# 15
			F-6-3 10
			RELECTION
		December 12,	1955
he Perkin Elmer Co ain Avenue orwalk, Connecticu			
ttention			
entlemen:			
Attached is m	y check, number 1	013, dated December	12, 1955,
n the amount of \$	196,236.59, which	n represents payment	of your
nvoices numbered	45560, 45660, 458	307, 45876, and 4587	77, in the
espective amounts	of \$20,643.20,	1,480.49, \$996.70,	\$ 33,369.54
nd \$139,746.66.			
		West tolly volle	•

	1/4
	STAT-
Jam	uary 3, 1956
The Perkin-Elmer Corporation Main Avenue Morwalk, Connecticut	
Attention:	STAT
Gentlemen:	
Attached is my check, number 1014, dated Jan	muary 3, 1956,
in the amount of \$207,259.04, which represents po	ayment of your
invoices numbered 46031, 46032, 46033, 46034, 40	6035, 46036,
46039, 46040, and 46041, in the respective amount	te of \$17,482.17,
\$26,915.81, \$27,876.52, \$23,815.05, \$21,306.05,	\$50,064.80 ,
\$9,749.02, \$16,313.10, and \$13,736.52.	:
Very truly year	STAT :

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		·			PROJ. DIV. 2/,4
					RM9
					TWM
					REFER TO
					RETURN
			ú	anuary 2	4, 1956
The Perkin- Main Avenue Norwalk, Co		ration			
Attention					
Gentlemen:					
Attach	ed is my che	eck, No. 101	6 dated Jan	nary 24,	1956,
in the amou	nt of \$112,	790.66 which	represents	payment	of your
invesce No.					•
		Very	truly your	5.	

Attachment:1 Check No. 1016

> RECEIVED FEB 2 1956 THE PERMIN-ELMEN WARR

		,				PROJ.
	•					DIV. 2/8
						FILE
						REFER TO
						RETURN
		•				279704
				Febru	ury 3, 1	956
The Perkin-Kim	er Corpor	ation				
Main Avenue Norwalk, Conne						
Attentio						
Gentlemm:						
	is we she	ock, No. 1	018 dated	February	3, 1956	, in
	STTO (XO	,72, #111411	1 ebt enem	oo pagasas		
the amount of)					
Invoice No. 4)					
/)	·				
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/)	•				
Invoice No. 4)					
/	5658.					
Invoice No. 44	5658.					
Invoice No. 44	5658.					
Invoice No. 44	5658.					
Invoice No. 44	5658.					
Invoice No. 44	5658.		REC			
Invoice No. 44	5658.		RED.	EIVE 1056 1CH CORP.		

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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300560031-1

	Marc	ch 1, 1956		
The Persin-I ain Ayamue Norwalk, Con	•	tion		
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Attention:				
Attention: Gentlemen:				
Attache in the amour of your involution 47244 and 47	nt of 091,032 bicks numbers 7240 in the r 012,151.00, 4	ek, No. 1020 dat 2.99, which repred 47230, 47239 respective amounts, 58.44, \$1,83	resents payment, 47240, 47241, ats of \$30,179.	47243, 11,

			PRO 1. 60 / 3/23 20 / 3 / 23 20 / 3 / 23 20 / 3 / 23 20 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 / 3 /	STAT
	March 19, 1956		277,0	4
The Perkin-E Main Avenue Norwalk, Con	mer Corporation			
Attention:				STAT
your invoice 47690, 47691 amounts of \$1.488.16,	d is my check no. 1021, of \$125,126.92, which respect to the numbered 47233, 473301, 47816, 47817, 47829, 12,116.32, \$1,488.16, \$1,4	, 47479, 47493, 47 and 47717 in this r	573, espective \$2805.00,	
110,022.48		No Process	×°	STAT
Attachment Check #1	; D21			

anitized Copy App	roved for Release 2011/02/22 : CIA-RDF	P89B00709R000300560031-1	
		PROJ. DIV. 2/28 RMS TWM	ST
	February 23, 1956	REFER TO	
The Perkin-Elm	er Corporation		
Norwalk, Conne	cticut		SŢ
in the amount	is my check, No. 1019 dated Febru of \$275,771.57 which represents p ered 47030, 47207, 47039, 47040, 4 the respective amounts of \$528.00, 42,656.26, \$2,101.91, \$5,543.67 a	6637. 17011	
			SI
Attachment: Check # 10	19		

Sanitized Copy Approve	ed for Release 201	1/02/22 : CIA-RDP89	B00709R000300	560031-1	
: ,			DI RH TV	ROJ. V. <i>4</i> / ₂ 16 VM LE	STAT
	March	30, 1956		EFER TO	
Main Avent	n-Elmer Corporat ue Connecticut	tion			
Attention					STAT
Gentlemen)
30, 1956, sents pay	in the amount ment of your in 879, 47892 and 4, \$170.89, \$6,	k numbered 1022, d of \$327,821.77, wh woices numbered 47 47893, in the resp 750.47, \$13,359.04	7733, 47751,	8	•
and 4170)		Very tr	uly yours,		
			- vi H-		STAT
Attachmen Check ;	nt: #1022				

The Terkin-Elmer Corporation Main Avenue Norwalk, Connecticut Attention: Gentlemen: Attached is my check numbered 1023 dated April 11, 1956, in the amount of \$155,959.93 which represents payment of your invoices numbered 48014, 48062, 48100, 48272, 48273, 48274, and 48275, in the respective amounts of \$12,401.37, \$3,060.50, \$15,028.92, \$2,541.56, \$16,652.27, \$29,788.90 and \$76,486.50.		ed for Release 20	11/02/22 : CIA-RDP	89B00709R000300560	031-1
April 11, 1956 The Ferkin-Elmer Corporation Main Avenue Norwalk, Connecticut Attention: Gentlemen: Attached is my check numbered 1023 dated April 11, 1956, in the amount of \$155,959.93 which represents payment of your invoices numbered 48014, 48062, 48100, 48272, 48273, 48274, and 48275, in the respective amounts of \$12,401.37, \$3,060.50, \$15,028.92} \$2,541.56, \$16,652.27, \$29,788.90 and \$76,486.50.	γ.			,	418
The Ferkin-Elmer Corporation Main Avenue Norwalk, Connecticut Attention: Gentlemen: Attached is my check numbered 1023 dated April 11, 1956, in the amount of \$155,959.93 which represents payment of your invoices numbered 48014, 48062, 48100, 48272, 48273, 48274, and 48275, in the respective amounts of \$12,401.37, \$3,060.50, \$15,028.92 \$2,541.56, \$16,652.27, \$29,788.90 and \$76,486.50.					-
The Terkin-Elmer Corporation Main Avenue Norwalk, Connecticut Attention: Gentlemen: Attached is my check numbered 1023 dated April 11, 1956, in the amount of \$155,959.93 which represents payment of your invoices numbered 48014, 48062, 48100, 48272, 48273, 48274, and 48275, in the respective amounts of \$12,401.37, \$3,060.50, \$15,028.92} \$2,541.56, \$16,652.27, \$29,788.90 and \$76,486.50.				;	S
The Terkin-Elmer Corporation Main Avenue Norwalk, Connecticut Attention: Gentlemen: Attached is my check numbered 1023 dated April 11, 1956, in the amount of \$155,959.93 which represents payment of your invoices numbered 48014, 48062, 48100, 48272, 48273, 48274, and 48275, in the respective amounts of \$12,401.37, \$3,060.50, \$15,028.92} \$2,541.56, \$16,652.27, \$29,788.90 and \$76,486.50.					970
Main Avenue Norwalk, Connecticut Attention: Gentlemen: Attached is my check numbered 1023 dated April 11, 1956, in the amount of \$155,959.93 which represents payment of your invoices numbered 48014, 48062, 48100, 48272, 48273, 48274, and 48275, in the respective amounts of \$12,401.37, \$3,060.50, \$15,028.92} \$2,541.56, \$16,652.27, \$29,788.90 and \$76,486.50.		A pril	11, 1956		NDX:
Main Avenue Norwalk, Connecticut Attention: Gentlemen: Attached is my check numbered 1023 dated April 11, 1956, in the amount of \$155,959.93 which represents payment of your invoices numbered 48014, 48062, 48100, 48272, 48273, 48274, and 48275, in the respective amounts of \$12,401.37, \$3,060.50, \$15,028.92} \$2,541.56, \$16,652.27, \$29,788.90 and \$76,486.50.					
Attached is my check numbered 1023 dated April 11, 1956, in the amount of \$155,959.93 which represents payment of your invoices numbered 48014, 48062, 48100, 48272, 48273, 48274, and 48275, in the respective amounts of \$12,401.37, \$3,060.50, \$15,028.92) \$2,541.56, \$16,652.27, \$29,788.90 and \$76,486.50.	Main Avenu Norwalk, C Attention:	e onnecticut	1011		S
1956, in the amount of \$155,959.93 which represents payment of your invoices numbered 48014, 48062, 48100, 48272, 48273, 48274, and 48275, in the respective amounts of \$12,401.37, \$3,060.50, \$15,028.92 \$2,541.56, \$16,652.27, \$29,788.90 and \$76,486.50.			1002 4	atad Armil 11	
Attachment:	1956, in t ment of yo 48273, 482 \$12.401.30	the amount of \$1 our invoices number 174, and 48275, 17, \$3,060.50, \$1	55,959.93 which bered 48014, 480 in the respectiv 5,028.92	62. 48100. 48272.	
					5
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		PROJ DIV. 5/1
Apr	11 25, 1956	TWM
		REFER TO
		RETURN 2397
		Confish
The Perkin-Elmer Corper Nain Avenue	ration	
Hervalk, Connecticut		
Attention:		
Samalaman :		
Gentlemen:	ook numbered 1024, date	d April
Attached is my che 25, 1956, in the amount	incretable than the total and the	. repre- . 48511.
Attached is my character 25, 1956, in the amount sents payment of your 48513, 48628, 48551 and \$1.488.16, \$7.168.3	t of \$235,887.45, which invoices numbered 48314 4 /8878 in the respect	repre- , 48511, ive smounts
Attached is my che 25, 1956, in the amount	t of \$235,887.45, which invoices numbered 48314 4 /8878 in the respect	repre- , 48511, ive smounts
Attached is my character 25, 1956, in the amount sents payment of your 48513, 48628, 48551 and \$1.488.16, \$7.168.3	t of \$235,887.45, which invoices numbered 48314 4 /8878 in the respect	repre- , 48511, ive smounts
Attached is my character 25, 1956, in the amount sents payment of your 48513, 48628, 48551 and \$1.488.16, \$7.168.3	t of \$235,887.45, which invoices numbered 48314 4 /8878 in the respect	repre- , 48511, ive smounts
Attached is my che 25, 1956, in the amount sents payment of your 48513, 48628, 48551 and af \$1,488,16, \$7,168.3 and \$216,665,13.	t of \$235,887.45, which invoices numbered 48314 4 /8878 in the respect	repre- , 48511, ive smounts
Attached is my che 25, 1956, in the amount sents payment of your 1 48513, 48628, 48551 and of \$1,488,16, \$7,168.3 and \$216,665,13.	t of \$235,887.45, which invoices numbered 48314 4 /8878 in the respect	repre- , 48511, ive smounts
Attached is my che 25, 1956, in the amount sents payment of your 48513, 48628, 48551 and af \$1,488,16, \$7,168.3 and \$216,665,13.	t of \$235,887.45, which invoices numbered 48314 4 /8878 in the respect	repre- , 48511, ive smounts
Attached is my che 25, 1956, in the amount sents payment of your 48513, 48628, 48551 and af \$1,488,16, \$7,168.3 and \$216,665,13.	t of \$235,887.45, which involves numbered 48314 48578, in the respect 2, \$1,488.16, \$1,488.16	repre- , 48511, ive smounts
Attached is my che 25, 1956, in the amount sents payment of your 48513, 48628, 48551 and af \$1,488,16, \$7,168.3 and \$216,665,13.	t of \$235,887.45, which invoices numbered 48314 4 /8878 in the respect	7, 48511, ive amounts, \$7,589.52

	·	PROJ.
		DIV 59 RMS TWM FILE
	May 3, 1956	134700 dea
	Elmer Corporation	_
Main Avenus Norwalk, Co		
Attention:		
Gentlemen:	ed is my check numbered 1025, d	ated 3 May
Attach 1956, in the payment of 48720, 4872 of \$4.832.9	me amount of \$61,819.46, which report invoices numbered 48717, 421, 48723 and 48840, in the responding \$11,368.25, \$1,400.67, \$1,90	epresents 8718. 48719.
Attach 1956, in the payment of 48720, 4872 of \$4.832.9	me amount of \$61,819.46, which revour invoices numbered 48717. 4	epresents 8718. 48719.
Attach 1956, in the payment of 48720, 4872 of \$4.832.9	me amount of \$61,819.46, which report invoices numbered 48717, 421, 48723 and 48840, in the responding \$11,368.25, \$1,400.67, \$1,90	epresents 8718. 48719.
Attach 1956, in the payment of 48720, 4872 of \$4,832.9 \$18,299.24,	me amount of \$61,819.46, which ryour invoices numbered 48717, 421, 48723 and 48840, in the response \$11,368.25, \$1,400.67, \$1,90 and \$16,711.14.	epresents 8718. 48719.
Attach 1956, in the payment of 48720, 4872 of \$4,832.9 \$18,299.24,	me amount of \$61,819.46, which ryour invoices numbered 48717, 421, 48723 and 48840, in the response \$11,368.25, \$1,400.67, \$1,90 and \$16,711.14.	epresents 8718. 48719.
Attach 1956, in the payment of 48720, 4872 of \$4,832.9 \$18,299.24,	me amount of \$61,819.46, which ryour invoices numbered 48717, 421, 48723 and 48840, in the response \$11,368.25, \$1,400.67, \$1,90 and \$16,711.14.	epresents 8718. 48719.

		RMS TWM FILE STAT
	ay 25, 1956	
The Perkin-Elmer Corporat	tion	
Norwalk, Connecticut		
Attention:		STAT
Gentlemen:		
1956, in the amount of \$2 payment of your invoices 48672, 48740, 48741, 487749054, 49055, 49100, 491049245, in the respective \$126.60, \$942.00, \$1,488.\$1,488.16, \$2,640.00. \$89	c numbered 1026, dated May 25, 262,024.54, which represents numbered 48387, 49052, 48653, 71, 49048, 49049, 49050, 49051, 91, 49135, 49149, 48849 and amounts of \$5,932.58, \$351.36, 16, \$63.36, \$189.84, \$2,094.65, 3.04, \$2,731.00, \$6,416.00,,488.16, \$8,107.41, \$8,538.21	
		STAT
Attachment: Check #1026		

PROJ.

		S7
	May 31, 1956	
The Perkin-Elmer C	orporation	
Main Avenue Morwalk, Connection	ut	
		Sī
Attention:		01
1970, 12 the amount	y check numbered 1027, dated May 31, t of \$103,225.17, which represents	
Attached is mount 1956, in the amount of your invaled 49350, 49158, 4920; the respective amount 10,245.59, \$1,488.	y check numbered 1027, dated May 31, t of \$103,225.17, which represents voices numbered 49347, 49348, 49349, 3, 49331, 49312, 49385 and 49440, in onts of \$893.50, \$32,234.10, \$3,481.48, .16, \$229.60, \$17,455.40, \$9,120.84, and	
Attached is mount 1956, in the amount of your invaled 49350, 49158, 4920; the respective amount 10,245.59, \$1,488.	t of \$103,225.17, which represents voices numbered 49347, 49348, 49349, 3, 49331, 49312, 49385 and 49440, in carts of \$893.50, \$32,234.10, \$3,481.48, .16, \$229.60, \$17,455.40, \$9,120.84, and	
Attached is mount 1956, in the amount of your invaled 49350, 49158, 4920; the respective amount 10,245.59, \$1,488.	t of \$103,225.17, which represents roices numbered 49347, 49348, 49349, 3, 49331, 49312, 49385 and 49440, in mate of \$893.50, \$32,234,10, \$3,487,48	STA
Attached is mount 1956, in the amount payment of your invaled 19350, 49158, 4920; the respective amount 10,245.59, \$1,468.	t of \$103,225.17, which represents voices numbered 49347, 49348, 49349, 3, 49331, 49312, 49385 and 49440, in carts of \$893.50, \$32,234.10, \$3,481.48, .16, \$229.60, \$17,455.40, \$9,120.84, and	STA
Attached is mount 1956, in the amount of your invaled 19350, 49158, 4920; the respective amount 10,245.59, \$1,468.	t of \$103,225.17, which represents voices numbered 49347, 49348, 49349, 3, 49331, 49312, 49385 and 49440, in carts of \$893.50, \$32,234.10, \$3,481.48, .16, \$229.60, \$17,455.40, \$9,120.84, and	STA
Attached is my 1956, in the amount payment of your investigation amount 49350, 49158, 4920; the respective amount 10,245.59, \$1,488. \$28,076.50.	t of \$103,225.17, which represents voices numbered 49347, 49348, 49349, 3, 49331, 49312, 49385 and 49440, in carts of \$893.50, \$32,234.10, \$3,481.48, .16, \$229.60, \$17,455.40, \$9,120.84, and	STA
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The Perkin-Elme				
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Attention: Gentlemen:	check number	d 1028, dated June 2:	l, pay- 9605.	S
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Attention: Gentlemen: Attached 1956, in the ament of your i 49607, 49608, tive amounts of \$1.582.00, \$17	check number	1d 1028, dated June 2: 18, which represents 1 1871, \$9591, \$9559, \$1 2 and \$9870, in the r 143.17, \$2,563.32, \$3 1,\$1,488.16, \$17,455.	1, pay- 9605, espec- 67.26, 40 and	S
Attention: Gentlemen:	is my check numbers mount of \$155,663 nvoices numbered \$1,9730, \$1,9803, \$1,982 f \$7,757.81, \$100, f,455.40, \$1,4886	3871, \$9591, \$9559, \$2 and \$9870, in the r \$43.17, \$2,563.32, \$3 , \$1,488.16, \$17,455.	1, pay- 9605, espec- 67.26, 40 and	
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			July 7, 1956	
The De	rkin-Elmer Corpora	tion		
Main A				
	k, Connecticut			
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	10111			
Gentle				
Gentle	men:	ok numbered 1029	, dated July 7,	
Gentle	men:	1117.343.78. Whi	n represents	
Gentle	men: ttached is my character in the amount of \$ tt of your invoices	117,343.78, which is numbered 00068	on represents, 00069, 00070, or amounts of	
Gentle A 1956, paymen 00071, \$1,540	ttached is my chicannois in the amount of \$\frac{1}{2}\$ to f your invoices 00065 and 00066, \$\frac{1}{2}\$, \$\frac{1}{2}\$, \$\frac{1}{2}\$, \$\frac{1}{2}\$, \$\frac{1}{2}\$, \$\frac{1}{2}\$, \$\frac{1}{2}\$, \$\frac{1}{2}\$.	117,343.78, which is numbered 00068	on represents, 00069, 00070, or amounts of	
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Gentles A 1956, paymen 00071, \$1,540	ttached is my chicannois in the amount of \$\frac{1}{2}\$ to f your invoices 00065 and 00066, \$\frac{1}{2}\$, \$\frac{1}{2}\$, \$\frac{1}{2}\$, \$\frac{1}{2}\$, \$\frac{1}{2}\$, \$\frac{1}{2}\$, \$\frac{1}{2}\$, \$\frac{1}{2}\$.	117,343.78, which is numbered 00068	on represents, 00069, 00070, or amounts of	
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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B0070	N9R000300560031-1
23973 Contract	STAT
	:
August 10, 1956	>
The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut	
Attention	STAT
Gentlemen:	
Attached is my check numbered 1032, dated August 10, 1956, in the amount of \$100,452.93, which represents payment of your invoices numbered 00925 and 00926 in the respective amounts of \$13,586.45 and .86,866.48.	•
	STAT
Attachment:	

o. 1032Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300560031-1

Check No. 1032

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R00	0300560031-1
	
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	STAT
October 4, 1956	
The Perkin-Elmer Corporation Main Avenue	
Norwalk, Connecticut	
Attention of	STAT
Gentlemen:	
Attached is my check numbered 1034, dated 4 October 1956, in the amount of \$136,162.65, which represents payment of your in-	
voices numbered 01950, 1700, 1754, 1960, 1697 and 1586 in the respective amounts of \$19,128.44, \$17,321.87, \$63,271.62,	
\$85,663.21, \$411.15 and \$366.36.	
	STAT
Attachment:	
Check No. 1034	